



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2208147

REQ. AGENCY : 005045
ALABAMA CORRECTIONAL INDUSTRIES
AGENCY REQ. NO. :
T-NUMBER : TA036
DATE ISSUED : 08/07/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1420366
BUYER NAME : WENDY PENTON

FOR: CLOTH FOR ACI CLOTHING PLANT - TA036
PARTIAL

BUYER PHONE NO. : (334) 353-7176-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 09/08/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 09/09/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2208147

PAGE 2

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OPEN DATE : 09/09/09 TIME: 10:00 AM

T-NUMBER : TA036

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPERATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2208147
OPEN DATE : 09/09/09 TIME: 10:00 AM
T-NUMBER : TA036
RETURN DATE: 09/08/09 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

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OPEN DATE : 09/09/09 TIME: 10:00 AM
T-NUMBER : TA036
RETURN DATE: 09/08/09 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. TO ENSURE THE INTEGRITY AND COMPATIBILITY OF ALL CLOTH, QUALITY MAY ALSO BE USED AS A BASIS OF AWARD, AS DEEMED BY FIRST QUALITY.

DELIVERY INSTRUCTIONS:

ALL DELIVERIES MUST BE MADE BETWEEN 6:30 A.M. AND 2:00 P.M.
PAYMENT WILL BE MADE ONLY AFTER RECEIPT OF ALL ITEMS ORDERED.
INVOICES SHOULD BE IN DUPLICATE AND ACCOMPANY EACH SHIPMENT.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY TIME FRAME:

ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

DELIVERY:

THE VENDOR MUST MAINTAIN AN INVENTORY SUFFICIENT TO MAKE SHIPMENT ON ALL ORDERS WITHIN THE TIMEFRAME STATED IN THE SOLICITATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

LATE OR INCOMPLETE SHIPMENTS:

A VENDOR WHO CONSISTENTLY SHIPS LATE OR INCOMPLETE MAY BE CONSIDERED A NON-RESPONSIVE VENDOR. ANY BIDS SUBMITTED BY A NON-RESPONSIVE VENDOR MAY BE REJECTED.

PACKAGING:

ALL PACKAGING SHALL CONFORM TO CURRENT TRADE STANDARDS IN ADDITION TO THOSE REQUIRED BY I.C.C. REGULATIONS.

QUANTITY PRICE BREAKS:

IF VENDOR OFFERS ANY PRICING BREAKS FOR QUANTITY, INDICATE THE QUANTITY & ITS PRICE BY THE APPROPRIATE ITEM(S) ON QUOTATION SHEET ATTACHED.

PURPOSE:

TO ESTABLISH A CONTRACT FOR THE ITEMS LISTED TO BE PURCHASED BY ALABAMA CORRECTIONAL INDUSTRIES ONLY.

QUANTITY:

THE EXACT QUANTITY FOR EACH ITEM IS NOT KNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THAT THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY AGENCIES AS NEEDED AND WILL GIVE COMPLETE SHIPPING INSTRUCTIONS.

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VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2208147
OPEN DATE : 09/09/09 TIME: 10:00 AM
T-NUMBER : TA036
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PAGE 5

INVITATION TO BID

THE STATE OF ALABAMA WILL ONLY PAY FOR EXACT QUANTITIES OF THE ITEM(S) ORDERED. THE STATE WILL NOT PAY FOR ANY OVERRUNS NOR WILL IT PAY FOR MORE THAN THE QUANTITY ACTUALLY DELIVERED SHOULD THE AMOUNT DELIVERED BE LESS THAN THE AMOUNT ORIGINALLY ORDERED. THE VENDOR MAY DELIVER ANY OVERRUN AND THE STATE MAY ACCEPT THE OVERRUN. HOWEVER, THE OVERRUNS WILL BE AT "NO CHARGE" AND THE STATE WILL ONLY PAY FOR THE AMOUNT ORIGINALLY ORDERED.

SAMPLES:

IF REQUESTED, AFTER THE BID IS OPENED, SAMPLES ARE TO BE FURNISHED AT VENDOR'S EXPENSE WITHIN FIVE (5) CALENDAR DAYS AFTER NOTIFICATION. IF NOT DESTROYED DURING EVALUATION, SAMPLES WILL BE RETURNED PROVIDED A REQUEST FOR RETURN ACCOMPANIES THE SAMPLE AND INCLUDES UPS PICKUP SLIP OR OTHER MODE OF RETURN. INDIVIDUAL SAMPLES SHOULD BE LABELED WITH VENDOR NAME, ITB NUMBER, ITEM REFERENCE NUMBER, MANUFACTURER AND STOCK NUMBER. FAILURE TO FURNISH SAMPLES ON THE REQUESTED ITEM WILL RESULT IN THE BID ON THAT ITEM BEING REJECTED.

***** VENDOR INFORMATION *****

	DEPT.	MIN.	ORDER	ESTIMATED ANNUAL USAGE
850-24-045138	-	12,500	"	64,815 "
850-24-045140	-	12,500	"	102,104 "
850-24-045142	-	500	LB	500 LBS
850-24-056335	-	12,500	YDS	77,549 YDS
850-28-045143	-	12,500	"	68,135 "
850-88-045137	-	12,500	"	50,000 "
850-44-045144	-	100	"	500 "
850-24-065401	-	2,500	"	10,381 "
590-76-058031	-	500	CONES	2,600 CONES
590-76-058030	-	500	"	1,600 "
590-64-045147	-	12,500	YDS	48,700 YDS

THE AWARDED VENDORS WILL BE REQUIRED TO STOCK A MINIMUM ORDER SUPPLY OF EACH COMMODITY FOR IMMEDIATE SHIPMENT IN CASE OF INCREASED SALES OR EMERGENCY NEEDS.

ALABAMA CORRECTIONAL INDUSTRIES HAS CHANGED THE MINIMUM ORDER AMOUNT DUE TO BUDGET RESTRAINTS. THE DEPARTMENT RESERVES THE RIGHT TO ORDER "MINIMUM AMOUNT" OR QUANTITIES OF LARGER AMOUNTS.

NOTE:

NO BALE, BUNDLE OR ROLL TO EXCEED 300 POUNDS. EACH BALE, BUNDLE OR ROLL MUST BE CLEARLY MARKED AS TO WEIGHT AND YARDAGE THEREIN. BALE, BUNDLE, OR ROLL MUST BE STRAPPED OR SHRINK WRAPPED AND SHIPPED ON PALLETS.

ALL CLOTH BID AND PROVIDED TO ACI MUST BE RELAXED YARDS AND NOT STRETCHED YARDS.

NOTE TO VENDORS

ALL CLOTH BID ON THIS SOLICITATION MUST BE FIRST QUALITY. ALL CLOTH THAT IS SHIPPED TO ACI AND DETERMINED NOT TO BE FIRST QUALITY WILL BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. REPEATED SHIPMENTS OF LESS THAN FIRST QUALITY CLOTH FROM THE SAME VENDOR WILL RESULT IN THE CANCELLATION OF THAT VENDOR'S CONTRACT WHICH WILL ALSO AFFECT FUTURE CONTRACTS WITH THE STATE OF ALABAMA.

IN DETERMINING THE AWARD BASED ON QUALITY, SEE TERM & CONDITION (AWD005), FIRST QUALITY WILL BE DETERMINED FROM SAMPLE(S), SEE TERM

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2208147

OPEN DATE : 09/09/09 TIME: 10:00 AM

T-NUMBER : TA036

RETURN DATE: 09/08/09 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

& CONDITION (SAM003). ANY ITEM FOUND NOT TO MEET THAT STANDARD WILL
BE REJECTED.

*****NOTE*****

THIS ITB IS ONLY FOR THOSE LINE ITEMS THAT THE CURRENT CONTRACTED
VENDORS ELECTED NOT TO EXTENDED. THE CONTRACT BEGIN DATE WILL BE
OCTOBER 12, 2009 AS THE CURRENT VENDORS' CONTRACT EXPIRED ON
OCTOBER 11, 2009.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2208147

PAGE 7

OPEN DATE : 09/09/09 TIME: 10:00 AM

T-NUMBER : TA036

RETURN DATE: 09/08/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: GRP03 /					
CORR INDS					
00003	COMMODITY CODE: 850-24-045142 CLOTH, NYLON 100% STRETCH 2 X 2, RIBBED THREAD COUNT 8 X 100, WHITE 24"W IN 12" TUBE, YIELD: 1.17 LINEAR YD PER LB. FOR JACKET COLLARS AND CUFFS	1	LB		
MFR: _____ STK# _____					
AMTEX OR EQUAL					
00010	COMMODITY CODE: 590-64-045147 TAPE, ELASTIC, 1 1/4 KNIT POLYESTER, WHITE, 50 YD ROLL.	1	YD		
MFR: _____ STYLE _____					
_____ YD/ROLL					
00011	COMMODITY CODE: 590-64-090998 TAPE, ELASTIC, HEAVY DUTY FOR PANTS, 1 1/4" KNIT POLYESTER, WHITE, 50 YARDS PER ROLL.	1	YD		
MFR _____ STYLE# _____					
AMTEX, OR AMERICAN EFRID STYLE #125-1899 OR EQUAL					
00023	COMMODITY CODE: 590-56-075691 BOBBIN, STYLE L-SIZE: 50/2 LEFT TWIST WHITE, SPUN POLY, READY WIND, 59 YD. ROLL.	1	EA		
MFR _____ NO. _____					
A&E T-40 PERMA SPUN OR EQUAL					
00024	COMMODITY CODE: 590-56-089282 BOBBIN, STYLE A-SIZE: 50/2, LEFT TWIST, WHITE, SPUN POLY, READY WIND, 50 YD ROLL	1	EA		
MFR _____ STK# _____					
A & E T-40 PERMA SPUN OR EQUAL					
00025	COMMODITY CODE: 590-56-089283 BOBBIN, STYLE G-SIZE: 50/2, LEFT TWIST, WHITE, SPUN POLY, READY WIND, 50 YD ROLL	1	EA		
MFR _____ STK# _____					
A & E T-40 PERMA SPUN OR EQUAL					

PAGE TOTAL

BID TOTAL